

**DRIVE 101 UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38-40 North Gate
C/O Tom Geraghty And Associates
Newark
Nottinghamshire
NG24 1EZ

Drive 101 UK Limited
Balance Sheet
As at 30 April 2020

Registered number: 11327449

	2020	2019
	£	£
Fixed assets	13,851	10,054
Current assets	-	22,283
Creditors: Amounts Falling Due Within One Year	(9,907)	(31,103)
NET CURRENT LIABILITIES	(9,907)	(8,820)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,944	1,234
Accruals and deferred income	(400)	(360)
NET ASSETS	3,544	874
CAPITAL AND RESERVES	3,544	874

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Drive 101 UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11327449 .
The registered office is 38-40 North gate, Newark, NG24 1EZ.

Drive 101 UK Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Justin Davis

Director

18/03/2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.